

25X1

SECRET

22 March 1956

25X1 (b) (1) (A) (2) (b) (5) (C) (2) (b) (5) (D) (2) (b) (5) (E)

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25X1 (b) (1) (A) (2) (b) (5) (C) (2) (b) (5) (D) (2) (b) (5) (E)

9 March 1956

25X1 (b) (1) (A) (2) (b) (5) (C) (2) (b) (5) (D) (2) (b) (5) (E)

25X1 1. I am enclosing a check for the amount of **\$7.00** drawn in favor of **[redacted]**. This payment is for the reimbursement to **[redacted]** for expenses incurred and per diem account while enroute travel, etc., on behalf of Project Aquatone. The expense should be debited to Proj. 316, 100-610, 4-1. Your delivery is the proof of payment.

2. For your protection in taking this action, I certify that there is in my custody of this check **[redacted]** a sufficient voucher which is consistent with agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$7.00**. The expense is properly chargeable as follows:

TRAVEL ORDER NO.	AMOUNT	REF. NO.	OBLIGATION	CLASS	AMOUNT
POS-DOI Proj 335-56 6-1004-10-001	198	198	02.1	\$7.00	

Dr. 600-1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

0&1 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

JESJr/jec

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